ব									
Sign Out Edit Vie	ew Format	Reports C	hat/Help						
Patient Account Batch		Statements	Repo	Reports		Auto Post Payments		Manual Post Payments	
Provider Report	Deposit R	eport Pa	yment Report	Collec	tions Report	Patient Ag	ing	Insurance Aging	Coml
Service Date Start	X 9/1/2022	S	ite X			~ F	mt Source	X O Patient	nsuran
Service Date End	X 7/30/2023	Clinici	an X			E	Billing Code	×	
Payment Date Start	X	Insuran	ce X			∨ Pm	t/Adj Code	×	
Payment Date End	X		ent X			Pav	ance Type		Insuran
Posted Date Start X			an A		Balance Ty Bill Insurance Manually Post				
Posted Date End	X						ost Payme		-
X Clear Filters 1096 matching four			Show Insurance Patient Balance		Show Sites Show Clinicians		atients 🗵	Detail	Summa
		Charges	Paid	Adjust.	Credit	Fee Refun	d Reco	oup Write-Off E	Bad Debt
Deming		4,915.00		,				•	
Amber Patterson, CPSW		125.00							
 Shoobridge, Daniel 		125.00							
● SRVC: 4/28/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Christina Wolford, LCSW		520.00							
Juarez, Anna M		125.00							
● SRVC: 2/22/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Murillo, Angelica		250.00							
● SRVC: 2/28/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
● SRVC: 3/8/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Porras, Maria R		145.00							
● SRVC: 3/13/2023		145.00	0.00	0.00	BAL DUE: \$145.	00 90837 Psy	chotherap	y 60 Min.	
Jesse Berkowitz, LMSW		250.00							
Foster, Dana		125.00							
● SRVC: 7/27/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Watt, Sharon		125.00							
● SRVC: 7/17/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Kathy Quarrell, CPSW		3,125.00							
Bailey, Thomas		125.00							
● SRVC: 4/19/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Mín.	
Brannan, Billy O		125.00							
● SRVC: 5/16/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Mín.	
Bridges, Josh Bryce essence		125.00			BAL BUR 4				
SRVC: 6/5/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Fiorentino, Charles		125.00			BAL BUR 4				
● SRVC: 5/15/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Min.	
Gerall, Judith		250.00			DAI P				
● SRVC: 4/18/2023		125.00	0.00		BAL DUE: \$125.				
SRVC: 5/16/2023		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Mín.	
● Gonzales, Lupe		125.00							
● SRVC: 5/15/		125.00	0.00	0.00	BAL DUE: \$125.	00 90837 Psy	chotherap	y 60 Mín.	
⊙ Gordon, Sebast ○		125.00							
A 45110 41510		405.00	0.00	0.00	DAL DUE ALOE	00007.0	-t		

1 of 1 7/30/23, 7:40 PM